



eZ-Audit

User Acceptance Testing Session #1

February 26-27, 2003

UAT Session #1 Schedule



9:00am – 9:30am Introductions

9:30am – 12:00pm User Acceptance Testing

12:00pm – 1:00pm Lunch

1:00pm – 3:00pm User Acceptance Testing

3:00pm – 4:00pm Day 1 Wrap-up Discussion

Agenda



- Introductions
 - Who are you?
 - Why are you here?
 - Who else is here?
- User Acceptance Testing (UAT) Objectives
- UAT Scenarios

Who are you?



- Deana Echols - Quest, Inc.
- Sharon Lawson - Quest, Inc.
- Pat Ernst - Loyola College
- Bob Page - University of Maryland
- Sharon Bob - Powers Pyles Sutter & Verville

Why are you here?



- Each of you has been chosen as a representative of a specific user group.
- You will execute scripts that test the eZ-Audit system school interface functionality.
- Your testing experience will help you to better understand the eZ-Audit application and its submission process.

Who else is here?



- Case Management and FSA Business Experts
 - Matt Williamson
 - Laura Harcum
 - Ti Baker
 - Seth Sinclair
 - Bobbi Beach
 - Maja Dragnic
 - Andre Sakaluk
 - Amy Rothman
 - Yinka Ola

User Acceptance Testing (UAT) Objectives



- What User Acceptance Testing is...
 - It is the execution of test scripts by end-users of the application.
 - The purpose of UAT is to test the eZ-Audit system to ensure that the application functions as intended - per the approved design.

- What User Acceptance Testing is not ...
 - UAT is not training (user manuals will be delivered as part of the application deployment)
 - It is not intended as a vehicle to identify new requirements or suggest changes to the approved design of the eZ-Audit application (mechanics for this too will be provided at the time of application deployment)

UAT Scenarios – Institution Users



- Each participant (depending on your Institution type) will execute one or more of the following scenarios:
 - Annual Submission
 - Initial Application/Reinstatement Submission
 - Change in Ownership/Merger Submission
 - Add new users (Institution Administrators)
- The facilitators will work with you in smaller groups to identify the scenarios you will execute.
- Testing will be executed by running a series of pre-defined (prepared) test scripts to test the system functionality.

Please note that these scripts have been designed to create required data for upcoming FSA Case Resolution staff UAT. Your adherence to the scripts is appreciated.

Any Questions?

